

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2367061
Invoice Date 01/28/13
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	76.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$76.00
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TOTAL BALANCE DUE UPON RECEIPT	\$76.00
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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2367062
Invoice Date 01/28/13
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,518.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,518.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2367062
 Invoice Date 01/28/13
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2012

Date	Name		Hours
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12/03/12	Ament	E-mail to A. Muha re: Nov. monthly fee application (.10); attention to billing matters (.10).	.20
12/05/12	Muha	Review and revise invoice for November monthly application.	.20
12/07/12	Cameron	Review fee application materials.	.50
12/12/12	Ament	Attention to billing matters (.10); e-mails re: same (.10).	.20
12/17/12	Ament	Begin drafting spreadsheet and Nov. monthly fee application (.20); review fee auditor's final report re: 45th quarterly fee application (.10); meet with A. Muha re: Nov. monthly fee application (.10); various e-mails re: same (.10).	.50
12/17/12	Muha	Review and revise fee and expense entries for Nov. 2012 monthly application, and emails re: same.	.30
12/18/12	Ament	Begin calculating fees and expenses for Nov. monthly fee application (.20); draft fee application (.10); meet with A. Muha re: CNO for 45th quarterly fee application and fee auditor's report re: same (.10).	.40

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 January 28, 2013

Invoice Number 2367062
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Date	Name		Hours
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12/19/12	Ament	Attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10); e-mails re: Nov. monthly fee application (.10).	.30
12/20/12	Ament	Complete calculating fees and expenses for Nov. monthly fee application (.10); complete preparation of spreadsheet re: same (.10); provide Nov. monthly fee application to A. Muha for review (.10); finalize same (.10); e-mail same to J. Lord for DE filing on 12/28/12 (.10).	.50
12/20/12	Muha	Revise and finalize Nov. 2012 monthly application.	.30
12/21/12	Lord	Revise and prepare Reed Smith 137th monthly fee application for e-filing and service.	.70
12/31/12	Lord	Revise, e-file and serve CNO to Reed Smith October monthly fee application (.4); revise, e-file and serve Reed Smith LLP November monthly fee application (.5).	.90
TOTAL HOURS			5.00

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.50	at \$ 670.00 =	335.00
Andrew J. Muha	0.80	at \$ 460.00 =	368.00
John B. Lord	1.60	at \$ 260.00 =	416.00
Sharon A. Ament	2.10	at \$ 190.00 =	399.00

CURRENT FEES 1,518.00

TOTAL BALANCE DUE UPON RECEIPT \$1,518.00

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W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2367063
Invoice Date 01/28/13
Client Number 172573

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Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	1,407.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,407.00
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W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2367063
 Invoice Date 01/28/13
 Client Number 172573
 Matter Number 60033

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Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2012

Date	Name		Hours
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12/01/12	Cameron	Review Anderson Memorial materials.	.40
12/11/12	Cameron	Emails re: asbestos claims inquiry.	.40
12/17/12	Cameron	Review materials re: asbestos claims.	.70
12/31/12	Cameron	Review materials relating to asbestos property damage claims.	.60
		TOTAL HOURS	2.10

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	2.10	at \$ 670.00 =	1,407.00

CURRENT FEES 1,407.00

TOTAL BALANCE DUE UPON RECEIPT \$1,407.00

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Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2367064
Invoice Date 01/28/13
Client Number 172573

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Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	1,170.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,170.00
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REED SMITH LLP
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 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 62 Whittemore Avenue
 Cambridge, MA 02140

Invoice Number 2367064
 Invoice Date 01/28/13
 Client Number 172573
 Matter Number 60041

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Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2012

Date	Name		Hours
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12/05/12	Luchini	Correspondence with J. Hughes re: results of study, and review results.	.60
12/28/12	Luchini	Review Hughes report and previous correspondence relating to report issues.	1.40

TOTAL HOURS			2.00

TIME SUMMARY	Hours	Rate	Value
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Joseph S. Luchini	2.00 at \$ 585.00 =		1,170.00
CURRENT FEES			1,170.00

TOTAL BALANCE DUE UPON RECEIPT			\$1,170.00
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